

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Incentive-Fee		Page 1 Of 8	
2. Amendment/Modification No.  P00006		3. Effective Date  2003APR03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-LAV-P LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY 2501 W. UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY TX 75070-0801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-02-C-M001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAY31	
Code 96214		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-M001 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification P00006 is to correct the accounting data for CLINS 0005AA, 0006AA, 0007AA and 0008AA.
2. The contract is modified by page substitution as follows:
  - a. Section B, Supplies/Services, and Prices, CLINS 0005AA, 0006AA, 0007AA, and 0008AA are revised to incorporate the accounting data change.
  - b. Section G, Appropriation Data, is revised to incorporation the accounting data correction.
3. As a result of this modification, the total amount of the contract remains unchanged at \$8,958,672,00.
4. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: ITSS CONFIGURATION CHANGES PRON: T132T5254K PRON AMD: 04 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>Est. Cost: \$ 265,674.00 Fixed Fee: \$ 21,255.00 COM: \$ 1,943.00 TOTAL: \$ 288,872.00</div> <div>(End of narrative B001)</div> <div>The contractor shall complete the following additional efforts as part of the prototypes in accordance with C.4.5.2, C.32 and the Purchase Description:  Impact of stop work order from GAO award protest Shock and vibration analysis Incorporation of a low voltage warning Inclusion of Optically Improved (OI) SADA Additional buttons on the hand grip unit LAV-25 vehicle power study Extension of prototype delivery Changes in the commander's station Additional installation efforts</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 29-AUG-2003  \$ 288,872.00</div>		LO		\$ 288,872.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LAV-25 PMCS PRON: T132T5234K PRON AMD: 04 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>Est. Cost: \$ 89,783.00 Fixed Fee: \$ 7,182.00 COM: \$ 963.00 TOTAL: \$ 97,928.00</div> <div>(End of narrative B001)</div> <div>The contractor shall perform vehicle maintenance in accordance with C.31.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005 \$ 97,928.00</div>		LO		\$ 97,928.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RDGT TEST PRON: T132T5244K PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>Est. Cost: \$178,856.00 Fixed Fee: \$ 14,308.00 COM: \$ 2,019.00 TOTAL: \$195,183.00</div> <div>(End of narrative B001)</div> <div>The contractor shall perform the efforts in accordance with C.33.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 30-SEP-2003 \$ 195,183.00</div>		LO		\$ 195,183.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: ENVIRONMENTAL QUAL TEST PRON: T132T5244K PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>Est. Cost: \$180,744.00 Fixed Fee: \$ 14,460.00 COM: \$ 2,111.00 TOTAL: \$197,315.00</div> <div>(End of narrative B001)</div> <div>The contractor shall perform the work effort in C.34.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-OCT-2003 \$ 197,315.00</div>		LO		\$ 197,315.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
0005AA	T132T5254K	AC 2	\$ 288,872.00	\$ -288,872.00	\$	0.00
0005AA	T132T5254K	AD 2	\$ 0.00	\$ 288,872.00	\$	288,872.00
0006AA	T132T5234K	AC 2	\$ 97,928.00	\$ -97,928.00	\$	0.00
0006AA	T132T5234K	AD 2	\$ 0.00	\$ 97,928.00	\$	97,928.00
0007AA	T132T5244K	AC 2	\$ 195,183.00	\$ -195,183.00	\$	0.00
0007AA	T132T5244K	AD 2	\$ 0.00	\$ 195,183.00	\$	195,183.00
0008AA	T132T5244K	AC 2	\$ 197,315.00	\$ -197,315.00	\$	0.00
0008AA	T132T5244K	AD 2	\$ 0.00	\$ 197,315.00	\$	197,315.00
			NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AC	17 351319M7KE2500080200674432DC1555A00003MPR3AG8		\$ -779,298.00
Marine Corps	AD	17 341319M7KE2500080200674432DC1555A00003MPR3AG8		\$ 779,298.00
NET CHANGE				\$ 0.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 8,958,672.00	\$	0.00	\$	8,958,672.00